

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

STERLING J NASH

Debtor(s)

Case No. 16-01425

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/18/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/26/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$455.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$455.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$21.38  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$21.38**

Attorney fees paid and disclosed by debtor: \$800.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS	Unsecured	600.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	536.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	940.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE	Secured	NA	10,358.00	10,358.00	0.00	0.00
CARRINGTON MORTGAGE	Secured	130,478.00	123,318.89	134,727.14	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,900.00	3,047.31	3,047.31	0.00	0.00
COMCAST	Unsecured	485.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	962.00	962.34	962.34	0.00	0.00
DISCOVER BANK	Unsecured	405.00	152.07	152.07	0.00	0.00
EQUIFAX	Unsecured	0.00	NA	NA	0.00	0.00
EXPERIAN	Unsecured	0.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	6,051.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	1,239.00	NA	7,290.00	433.62	0.00
ILLINOIS LENDING CORP	Unsecured	600.00	1,467.71	1,467.71	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,024.00	4,111.45	4,111.45	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	148.94	148.94	0.00	0.00
LABORATORY CORP OF AMERICA	Unsecured	1,380.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,839.00	4,982.10	4,982.10	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,530.00	5,665.73	5,665.73	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	19,343.00	19,775.44	19,775.44	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	20,864.00	21,330.52	21,330.52	0.00	0.00
NICOR GAS	Unsecured	1,181.00	1,286.37	1,286.37	0.00	0.00
PROG LEASING LLC	Unsecured	1,800.00	2,523.64	2,523.64	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	1,380.00	1,380.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	1,874.00	1,874.00	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	6,000.00	NA	NA	0.00	0.00
SPRINT	Unsecured	366.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	600.00	4,535.10	4,535.10	0.00	0.00
SYNCB	Unsecured	1,283.00	NA	NA	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	22,138.00	23,172.91	23,172.91	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	44,166.00	48,038.80	48,038.80	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$134,727.14	\$0.00	\$0.00
Mortgage Arrearage	\$10,358.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,290.00	\$433.62	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$152,375.14</b>	<b>\$433.62</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$148.94	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$148.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$144,305.49</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$21.38</u>	
Disbursements to Creditors	<u>\$433.62</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$455.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.